



RECONCILIATION OF INVENTORIES
OFFICE OF ATTORNEY GENERAL
SFN 17937 (3-04)

Organization

<input type="checkbox"/> Master <input type="checkbox"/> Site: _____					<input type="checkbox"/> Master <input type="checkbox"/> Site: _____					<input type="checkbox"/> Master <input type="checkbox"/> Site: _____				
Reconciliation Completed By					Reconciliation Completed By					Reconciliation Completed By				
Job Title			Date		Job Title			Date		Job Title			Date	
Name of Game/Primary Color & Type of Bingo Card/Chips	Serial Number	Number Per Inventory Record	Number Per Physical Count	Difference	Name of Game/Primary Color & Type of Bingo Card/Chips	Serial Number	Number Per Inventory Record	Number Per Physical Count	Difference	Name of Game/Primary Color & Type of Bingo Card/Chips	Serial Number	Number Per Inventory Record	Number Per Physical Count	Difference
Result:					Result:					Result:				
Corrective Action Taken:					Corrective Action Taken:					Corrective Action Taken:				
			Initials					Initials					Initials	

<input type="checkbox"/> Master <input type="checkbox"/> Site: _____					<input type="checkbox"/> Master <input type="checkbox"/> Site: _____					<input type="checkbox"/> Master <input type="checkbox"/> Site: _____				
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Job Title			Date		Job Title			Date		Job Title			Date	
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Result:					Result:					Result:				
Corrective Action Taken:					Corrective Action Taken:					Corrective Action Taken:				
			Initials					Initials					Initials	